

VENDOR PAYMENTS
Education
AUGUST 2012

Vendor Name	Description	Amount Paid
A S C D	Supplies and Materials	929.62
A To Z Marketing Inc	Printing and Duplicating	80.44
Aaron Thomas Brenner	Training	3,000.00
Adecco Employment Services	Prof Services Third Party	12,288.47
Advanced Home Care	Prof Services Third Party	295.00
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advanced Therapy Solutions Llc	Prof Services Third Party	510.00
Advent Home Learning Center Inc	Grants and Subsidies	2,472.84
Adventure Science Center-Nashville	Grants and Subsidies	187,500.00
Afton Partners LLC	Prof Services Third Party	27,953.75
Airgas South	Supplies and Materials	105.60
Airgas South	Rentals and Insurance	114.18
Alabama Ind For The Blind	Supplies and Materials	1,159.60
Alamo City School	Grants and Subsidies	320,500.00
Alcoa City Recorder & Treasurer	Grants and Subsidies	651,185.43
Alcoa City Schools	Prof Services Third Party	195.00
Alina Guerrero-Krause	Prof Services Third Party	1,929.25
Allegra Print & Imaging	Printing and Duplicating	313.12
Allen Printing Co	Supplies and Materials	27.31
Allisha D Johnson	Prof Services Third Party	3,187.00
Alvin C York Institute	Communications	87.17
Amazon	Data Processing	61.28
Amber Reagan	Prof Services Third Party	1,175.84
Amber Walker	Prof Services Third Party	270.00
Ambrosia Catering	Supplies and Materials	744.00
American Facilities Janitorial Inc	Maint. & Repairs	7,185.00
American Paper & Twine Co	Supplies and Materials	22,506.57
American Paper & Twine Co	Data Processing	67.80
American Prtg House For Blind	Supplies and Materials	4,732.00
American Registry for Internet Numbers	Data Processing	100.00
Amy Thomas OT/L	Prof Services Third Party	536.30
Andrea Kirkman	Prof Services Third Party	608.77
Angelo M Formosa Foods Inc	Supplies and Materials	157.70
Anna P Garlington	Prof Services Third Party	1,081.00
Apple Computer Inc	Rentals and Insurance	156.00
Apple Computer Inc	Data Processing	7,453.00
Apple Inc	Supplies and Materials	179.85
Apple Inc	Data Processing	159.00
APPLE Psychological Consultants LLC	Prof Services Third Party	496.00
Appleone Employment Services	Data Processing	2,000.16
Aquaphase Inc	Maint. & Repairs	524.00
Aquis Communications Inc	Communications	64.51
Aramark Uniform Services Inc	Supplies and Materials	54.08
AT & T	Communications	254.93
AT&T	Communications	128.60
Athens City Board Of Education	Grants and Subsidies	759,902.16
Athens Paper	Supplies and Materials	178.75
Athens Regional Medical Center,Llc	Prof Services Third Party	48.00
Athletic House	Supplies and Materials	1,918.75
Aurora Collegiate Academy Inc	Grants and Subsidies	2,400.00
AUS South Lockbox	Maint. & Repairs	1,317.82
AUS South Lockbox	Supplies and Materials	54.08

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Education
AUGUST 2012

Vendor Name	Description	Amount Paid
Austin Peay State Univ	Grants and Subsidies	104,071.29
Autism & Behavior Consulting Svcs Llc	Prof Services Third Party	2,460.00
Autism And Behavior Services	Prof Services Third Party	1,935.00
Auto-Chlor System	Supplies and Materials	384.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,190.00
Backfield in Motion	Grants and Subsidies	18,193.14
Baptist Memorial Hospital	Prof Services Third Party	185.00
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	405.00
Barnes & Noble College Booksellers LLC	Supplies and Materials	594.38
Battelle for Kids	Prof Services Third Party	2,434,015.00
Battelle Memorial Institute	Prof Services Third Party	977,584.65
Batworks	Maint. & Repairs	300.00
Becky Simpson	Prof Services Third Party	177.66
Bedford County Trustee	Grants and Subsidies	4,005,587.82
Ben Lomand Rural Telephone	Communications	154.04
Bledsoe County Bd Of Education	Grants and Subsidies	1,210,253.07
Blount Hrng & Speech Ser Inc	Prof Services Third Party	120.00
Blount Memorial Hospital Inc	Prof Services Third Party	570.00
Bob McEachern Photographers Inc	Supplies and Materials	306.00
Bobby Lemorise White	Prof Services Third Party	132.54
Bobby Lemorise White	Supplies and Materials	530.39
Bobby Lemorise White	Rentals and Insurance	1,510.44
Boys & Girls Clubs in TN	Grants and Subsidies	105,000.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	109,688.60
Boys Preparatory Nashville	Grants and Subsidies	1,800.00
Bradford Special School District	Grants and Subsidies	392,787.04
Brenda C Royal	Prof Services Third Party	500.00
Brenda Terry	Prof Services Third Party	2,400.00
Brian Kates	Prof Services Third Party	435.67
Bridgewater Speech & Hearing Inc	Prof Services Third Party	2,102.00
Brightsong LLC	Prof Services Third Party	3,636.00
Bristol Tennessee City Schools	Grants and Subsidies	1,487,562.16
Brooke Rosenkrantz	Prof Services Third Party	3,750.00
C C Dickson Co	Supplies and Materials	1,642.33
Camcor Inc	Supplies and Materials	92.13
Camcor Inc	Data Processing	361.30
Cameron College Prep	Grants and Subsidies	79,748.43
Camp Behavioral Connections, LLC	Prof Services Third Party	6,435.00
Campbell County Trustee	Grants and Subsidies	3,337,474.91
Campbell Therapy Center Llc	Prof Services Third Party	337.50
Caney Fork Electric Coop	Utilities and Fuel	6,928.21
Cannon County Trustee	Grants and Subsidies	1,181,061.86
Capitol City Office Machines	Communications	19.00
Capitol City Office Machines	Supplies and Materials	2,463.51
Capstone Press	Supplies and Materials	6,629.49
Carolina Biological Supply	Supplies and Materials	171.00
Carolyn M Williams	Prof Services Third Party	1,121.00
CarrerBuilder Gov Solution LLC	Prof Services Third Party	419.00
Carrie Walls	Prof Services Third Party	2,011.25
Carroll County Trustee	Grants and Subsidies	189,200.00
Carson Newman College	Prof Services Third Party	800.00
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	24,013.44

VENDOR PAYMENTS
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AUGUST 2012

Vendor Name	Description	Amount Paid
Cdw Government Inc	Supplies and Materials	464.85
Cdw Government Inc	Data Processing	286,646.00
Ceasid National Office	Prof Services Third Party	900.00
Central Poly Corp	Supplies and Materials	507.00
Central Product Inc	Supplies and Materials	234.85
CenturyLink	Communications	10.88
Certified Laboratories	Supplies and Materials	1,625.00
Charter Communications	Utilities and Fuel	88.40
Chattanooga Chapter Of The Links Inc	Grants and Subsidies	16,495.40
Chattanooga Charter School Of	Grants and Subsidies	4,900.00
Chattanooga Girls Leadership Academy	Grants and Subsidies	5,712.16
Cheatham County Trustee	Grants and Subsidies	3,704,692.15
Cherlyn Carlisle	Prof Services Third Party	450.00
Cherokee Health Sys	Prof Services Third Party	17.50
Cherokee Health Systems	Prof Services Third Party	164.75
Child & Family Tennessee	Grants and Subsidies	3,911.97
Childrens Home Health Care	Prof Services Third Party	180.00
Choice O & P LLC	Supplies and Materials	257.75
Christian Brothers University	Grants and Subsidies	49,981.53
Christine Morrow SP	Prof Services Third Party	480.00
Cindy R Rauhuff	Prof Services Third Party	45.00
Cingular Wireless	Communications	124.08
Cintas Corp	Prof Services Third Party	231.88
Cintas Document Management	Prof Services Third Party	60.96
Circles of Success Learning Academy	Grants and Subsidies	5,500.00
City Manager Supt	Grants and Subsidies	400,205.47
City Of Cleveland	Grants and Subsidies	2,105,100.00
City Of Jackson	Utilities and Fuel	593.74
City Of Jamestown	Utilities and Fuel	545.77
City Of Kingsport	Grants and Subsidies	2,899,705.70
City Of Life Corporation	Grants and Subsidies	8,201.99
City Recorder	Grants and Subsidies	1,786,800.00
City Recorder	Grants and Subsidies	3,582,378.74
City Recorder	Grants and Subsidies	736,960.80
City Univ School for Boys Prep	Grants and Subsidies	3,600.00
City Univ School of Liberal Arts	Grants and Subsidies	11,400.00
Claiborne County Government	Grants and Subsidies	2,469,940.97
Clearly Speaking Speech Pathology Servic	Prof Services Third Party	1,335.00
Cleo J Harris	Prof Services Third Party	4,667.00
Cleveland Family Ymca	Grants and Subsidies	4,467.69
Clinton City Recorder	Grants and Subsidies	389,922.51
Coastal Training Technologies	Supplies and Materials	512.41
Cochlear Corporation	Supplies and Materials	755.00
Colyar Consulting Group, Inc	Prof Services Third Party	56,500.00
Comcast	Prof Services Third Party	536.79
Commissioning and Green Building Solutio	Prof Services Third Party	9,115.77
Community Development Center	Prof Services Third Party	7,425.50
Community Development Center	Grants and Subsidies	92,727.71
Comprehensive Community Services	Grants and Subsidies	844.05
Computer Logic Group Inc	Data Processing	7,700.00
Computhink Inc	Data Processing	3,671.57
Cookeville Regional Medical Center	Prof Services Third Party	120.00

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AUGUST 2012

Vendor Name	Description	Amount Paid
Cornerstone Preparatory School	Grants and Subsidies	268,459.72
Cornhusker State Industries	Supplies and Materials	683.64
Corporate Caterers	Supplies and Materials	537.80
Courtney Seiler	Prof Services Third Party	3,750.00
Cox Power And Supply	Supplies and Materials	559.90
Crabtree Sign Co	Supplies and Materials	139.75
Creative Discovery Museum	Grants and Subsidies	112,500.00
Crisis Prevention Institute, Inc.	Communications	16.24
Crisis Prevention Institute, Inc.	Prof Services Third Party	202.95
Crockett County Board Of Education	Grants and Subsidies	1,269,008.69
CSGF Tennessee LLC	Grants and Subsidies	125,013.24
Cynthia Lue Hughes	Prof Services Third Party	2,400.00
D & D Hose And Supply Inc	Supplies and Materials	5.00
Danielle Johnson	Prof Services Third Party	83.66
Danny Adkisson	Prof Services Third Party	321.64
David A Stephens	Prof Services Third Party	625.00
Daydots	Supplies and Materials	427.78
Deaconess Home Care	Prof Services Third Party	150.00
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	3,792.77
Deborah M Wiles	Prof Services Third Party	47.00
DeKalb County Trustee	Grants and Subsidies	1,469,116.17
Dell Marketing LP	Data Processing	20,828.50
Demetras Cowlie	Prof Services Third Party	4,419.00
Denise White	Prof Services Third Party	28.80
Developmental Services Of Dickson County	Prof Services Third Party	6,765.00
Developmental Services Of Dickson County	Grants and Subsidies	116,237.39
Diana L Lee	Prof Services Third Party	348.00
Dianne L Young	Prof Services Third Party	600.86
Dickson County Board Of Education	Grants and Subsidies	4,149,300.59
Discount School Supply	Communications	39.35
Discount School Supply	Supplies and Materials	244.95
Dish Network	Prof Services Third Party	446.34
Distributive Educ Clubs Of Amer-Tn Assoc	Grants and Subsidies	4,497.29
Dlt Solutions Inc	Data Processing	48,600.80
Donald R High	Prof Services Third Party	358.05
Dorothea L Russell	Prof Services Third Party	515.04
Drexel Preparatory Academy	Grants and Subsidies	3,900.00
Drycon Inc	Maint. & Repairs	400.00
DT McCall & Sons	Supplies and Materials	498.00
Dyersburg City Schools	Grants and Subsidies	1,327,093.14
Dynamic Therapy Center	Prof Services Third Party	2,040.00
Ear Nose & Throat Assoc P C	Prof Services Third Party	136.36
East End Preparatory School	Grants and Subsidies	2,300.00
East Tenn Childrens Hospital	Prof Services Third Party	3,477.96
East Tenn State University	Prof Services Third Party	80,000.00
East Tenn State University	Grants and Subsidies	288,042.71
East Tennessee Human Resource Agency Inc	Grants and Subsidies	617.98
East Tennessee State Universit	Prof Services Third Party	2,505.00
East Tn Discovery Center	Grants and Subsidies	135,000.00
East Tn. Public Communications	Grants and Subsidies	689,605.00
ECl-Advanced Office Systems Inc	Data Processing	475.00
Edison Vacuum Co	Supplies and Materials	25.79

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AUGUST 2012

Vendor Name	Description	Amount Paid
EdPro Development Inc	Prof Services Third Party	6,355.00
Education Networks Of America Inc	Prof Services Third Party	1,362.90
Education Week	Prof Services Third Party	89.94
Emory Valley Center	Prof Services Third Party	1,629.00
Emory Valley Center	Grants and Subsidies	317,320.07
Emtech Laboratories Inc.	Supplies and Materials	129.36
Enterprise Rent A Car of TN LLC	Rentals and Insurance	9,340.31
Eric McVay	Prof Services Third Party	399.13
Erika B Britt	Prof Services Third Party	797.50
Erlanger Medical Ctr Hospital	Prof Services Third Party	1,325.50
Etowah City School	Grants and Subsidies	309,205.82
Evan-Moor Corporation	Supplies and Materials	692.77
Exodus Companies	Maint. & Repairs	1,650.00
Family Partners LLC	Prof Services Third Party	5,230.50
Fannie Battle Day Home	Grants and Subsidies	23,234.97
Fayetteville City Schools	Grants and Subsidies	587,222.97
Fedex	Communications	4,105.68
Feltz Therapy Services	Prof Services Third Party	20,083.60
Fentress County Solid Waste Department	Utilities and Fuel	150.00
Fentress County Utility District	Utilities and Fuel	1,901.44
Fentress County Utility District	Maint. & Repairs	600.00
Fentress Courier, Inc.	Prof Services Third Party	950.00
Fentress Courier, Inc.	Supplies and Materials	300.00
Fesco	Supplies and Materials	189.39
Fielding Rolston	Prof Services Third Party	353.01
First Steps, Inc.	Prof Services Third Party	3,731.00
First Steps, Inc.	Grants and Subsidies	88,564.00
Fiscal Agent	Grants and Subsidies	1,097,932.35
Flags & Poles Intl	Supplies and Materials	55.98
Flav-O-Rich, Llc	Supplies and Materials	421.30
Fleming/Associates/Architects, Pc	Prof Services Third Party	9,000.00
Florence Crittenton Agency	Grants and Subsidies	8,085.68
Follett Library Book Company	Supplies and Materials	789.64
Foundation For Blind Children Inc	Supplies and Materials	65.10
Frances Joy Kimmons	Prof Services Third Party	1,300.00
Freedom Preparatory Academy	Grants and Subsidies	11,500.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	5,473.36
Frontier	Communications	1,006.51
Frontier Health Inc	Grants and Subsidies	4,083.06
Fuelman	Motor Vehicle Operation	427.16
Functional Independance Home Care Inc	Prof Services Third Party	405.00
Future Business Leaders Of Amer TN Assoc	Grants and Subsidies	8,739.50
G & S Home Improvement LLC	Maint. & Repairs	8,442.00
Gallup Inc	Prof Services Third Party	4,835.00
Gary Houck	Prof Services Third Party	373.32
Gaye Hawks	Training	200.00
Gaylord Opryland Resort & Convention Ctr	Rentals and Insurance	60,020.50
GCA Services Group	Maint. & Repairs	21,407.00
George Hiscox	Prof Services Third Party	4,200.00
Georgia School for the Deaf	Prof Services Third Party	850.00
Germantown Speech & Hearing	Prof Services Third Party	690.00
Gestalt Community Schools	Grants and Subsidies	391,744.31

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Education
AUGUST 2012

Vendor Name	Description	Amount Paid
Giana Solomon	Prof Services Third Party	3,750.00
Gibson County School District	Grants and Subsidies	1,762,300.00
Giles County Trustee	Grants and Subsidies	1,942,485.15
Global Therapies	Prof Services Third Party	428.22
Gn Hearing Care Corporation	Communications	12.69
Gn Hearing Care Corporation	Supplies and Materials	900.00
Golden Circle Implement Ct Inc	Communications	16.61
Golden Circle Implement Ct Inc	Supplies and Materials	87.06
Goldenrod Dairy	Supplies and Materials	630.80
Gordon N. Stowe & Associates	Communications	12.42
Gordon N. Stowe & Associates	Supplies and Materials	151.20
Governors Books From Birth Foundation	Grants and Subsidies	3,444,100.00
Grade-A Catering	Prof Services Third Party	970.00
Grainger	Maint. & Repairs	93.16
Grainger	Supplies and Materials	8,338.55
Grainger	Motor Vehicle Operation	165.12
Grainger	Data Processing	41.70
Graning Paint & Wallpaper Co Inc	Supplies and Materials	634.08
Gray Line of Tennessee	Prof Services Third Party	1,480.00
Graybar	Supplies and Materials	3,237.42
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	367.87
Greeneville City Schools	Grants and Subsidies	1,169,000.00
Groupcast LLC	Prof Services Third Party	1,630.00
H & W Sport Shop Inc	Supplies and Materials	497.85
Hamilton County Trustee	Grants and Subsidies	17,282,576.00
Hands On Regional Museum	Grants and Subsidies	120,000.00
Handwriting Without Tears	Supplies and Materials	781.65
Hanger Prosthetic & Orthotics Inc	Supplies and Materials	152.50
Hanger Prosthetics & Orthotics East, Inc	Supplies and Materials	156.74
Hardin County Trustee	Grants and Subsidies	1,621,406.59
Hats Inc	Grants and Subsidies	51,307.31
Hawkins County Trustee	Grants and Subsidies	3,531,481.22
Haywood County Trustees Office	Grants and Subsidies	1,850,478.70
Health Occup Students Of Amer - Tn Assoc	Grants and Subsidies	6,790.80
Health Sphere Wellness Center Llc	Prof Services Third Party	672.51
Hearing Bridges	Grants and Subsidies	12,650.00
Heidi Wilder	Prof Services Third Party	720.00
Henderson County Trustee	Grants and Subsidies	1,788,819.20
Hendersonville Community Hosp	Prof Services Third Party	530.00
High Hopes	Prof Services Third Party	11,090.84
Holland Medical Equipment	Supplies and Materials	768.99
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	377,403.60
Holston Valley Med Ctr	Prof Services Third Party	489.09
Hot Bagel Co	Supplies and Materials	1,575.00
Houghton Mifflin Company	Communications	29.03
Houghton Mifflin Company	Supplies and Materials	275.80
Houston County Trustee	Grants and Subsidies	886,385.60
Hubert Company LLC	Supplies and Materials	4,100.36
HubSpot Inc	Data Processing	9,560.00
HumanWare USA Inc	Maint. & Repairs	228.00
Humboldt City Schools	Grants and Subsidies	695,575.45
Huntingdon Special School District	Grants and Subsidies	619,839.73

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Education
AUGUST 2012

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Ibc Wonder /Hostess	Supplies and Materials	13.59
Innovative Therapy Solution	Prof Services Third Party	330.00
Institutional Wholesale Co Inc	Supplies and Materials	2,065.83
Intelligent Hearing Systems	Supplies and Materials	178.20
Intermedia	Supplies and Materials	199.00
International Office Products	Supplies and Materials	1,402.84
Interpreting Associates LLC	Prof Services Third Party	10,080.00
Interstate Brands Corp./Merita Div	Supplies and Materials	1,160.70
Interstate Music Supply	Supplies and Materials	575.34
Ivy Academy	Grants and Subsidies	9,353.51
J D Distributors Inc	Supplies and Materials	238.20
J J Keller & Associates Inc	Supplies and Materials	440.09
J W Pepper And Son Inc	Supplies and Materials	10.95
Jackson Center For Independent Living	Prof Services Third Party	470.98
Jackson Energy Authority	Utilities and Fuel	12,654.00
Jackson-Madison Co Gen Hospital	Prof Services Third Party	600.00
Jacqueline Sharon Harper	Prof Services Third Party	1,250.00
James Developmental Center Inc.	Prof Services Third Party	661.00
James Developmental Center Inc.	Grants and Subsidies	26,177.52
James M Whitehead	Prof Services Third Party	500.00
James Murphy	Prof Services Third Party	396.58
James R Mitchell	Maint. & Repairs	390.00
Jamestown Sav A Lot	Supplies and Materials	51.89
Jane E Winter	Prof Services Third Party	94.00
Jane S Morton	Prof Services Third Party	173.90
Janet Marie Parker	Prof Services Third Party	1,610.00
Jani-King Knoxville Region	Maint. & Repairs	2,341.00
Janis T Pankey	Prof Services Third Party	656.25
Jared Andrew Miracle	Prof Services Third Party	1,638.22
Jarvis Award Sign & Flag Co	Communications	22.95
Jarvis Award Sign & Flag Co	Supplies and Materials	169.40
JC Schultz Enterprises Inc	Supplies and Materials	47.98
Jean A Rogers Od	Prof Services Third Party	68.16
Jeanne Ray	Prof Services Third Party	946.92
Jeff Quirk	Prof Services Third Party	56.40
Jefferson County Trustee	Grants and Subsidies	3,236,078.30
Jennifer Hu	Prof Services Third Party	3,750.00
Jennifer Wilson	Prof Services Third Party	2,491.15
Jentex Delis	Supplies and Materials	154.28
Jody Patrick	Prof Services Third Party	388.36
Joetta B Yarbro	Prof Services Third Party	373.92
John R Cox	Prof Services Third Party	1,250.00
John Rainey Prince	Prof Services Third Party	1,250.00
Johnson City Medical Center	Prof Services Third Party	18.00
Johnson City Schools	Grants and Subsidies	3,377,308.64
Johnson County Community Hosp	Prof Services Third Party	1,110.00
Johnson County Trustee	Grants and Subsidies	1,213,320.22
Jonathon Attridge	Prof Services Third Party	4,687.50
Jones Speech-Language Pathology Services	Prof Services Third Party	2,987.57
Joris Ray	Prof Services Third Party	406.22
Juanita Jones	Prof Services Third Party	192.50
Judy B Clemow	Prof Services Third Party	1,419.00

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AUGUST 2012

Vendor Name	Description	Amount Paid
Judy DeLasho	Prof Services Third Party	900.00
Judy L Shoun	Prof Services Third Party	1,300.00
K Mart	Supplies and Materials	1,731.97
Kaplan Early Learning Co	Supplies and Materials	73.43
Karen J Speed	Prof Services Third Party	600.00
Katherine Morgan	Prof Services Third Party	609.50
KD Consulting	Prof Services Third Party	1,300.00
Keely Quinn	Prof Services Third Party	495.00
KidS Depot Progressive Directions	Prof Services Third Party	3,011.00
KidS Depot Progressive Directions	Grants and Subsidies	117,081.69
Kids Kabin	Prof Services Third Party	622.50
Kids Putnam	Prof Services Third Party	4,800.00
Kidz Zone	Prof Services Third Party	288.00
Kidz Zone Play Systems Mid America Llc	Supplies and Materials	850.00
Kimco Environmental Pest Svcs	Maint. & Repairs	99.00
Kings Daughters School	Prof Services Third Party	3,131.50
Kings Daughters School	Grants and Subsidies	24,403.41
Kings True Value Hardware Co	Supplies and Materials	40.05
Kipp Academy Nashville	Grants and Subsidies	26,228.24
KIPP DIAMOND Academy	Grants and Subsidies	172,494.80
Kipp Memphis Collegiate High S	Grants and Subsidies	8,600.00
Knowledge Academies Inc	Grants and Subsidies	4,131.17
Knowledge Tree	Supplies and Materials	876.49
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	22,534.86
Knoxville Center of the Deaf	Prof Services Third Party	70.32
Knoxville Football Officials Association	Prof Services Third Party	2,825.00
Knoxville Knox County Cac	Grants and Subsidies	15,500.00
Knoxville Utility Board	Utilities and Fuel	54,342.83
Kohn Painting & Decorating	Maint. & Repairs	34,150.21
Kone Inc	Maint. & Repairs	739.35
Krista H Delk	Prof Services Third Party	1,500.00
Kristi H Caux	Prof Services Third Party	250.00
Kyran Research Assoiciates Inc	Prof Services Third Party	3,258.33
L-1 Enrollment Services	Prof Services Third Party	504.00
Lakeshore Learning Materials	Supplies and Materials	285.83
Landmark Paints	Supplies and Materials	1,004.75
Laughlin Memorial Hospital Inc	Prof Services Third Party	905.00
Laurie McGee PT DPT PCS	Prof Services Third Party	91.72
Lawrence County Trustee	Grants and Subsidies	3,763,410.34
Lead Academy	Grants and Subsidies	88,614.75
Lead Academy LLC	Grants and Subsidies	10,100.00
Lebanon Board Of Education	Grants and Subsidies	1,413,448.72
Lebonheur Childrens Medical Center	Prof Services Third Party	4,677.47
LeConte Medical Center	Prof Services Third Party	2,583.00
Lenoir City Treasurer Recorder	Grants and Subsidies	931,823.02
Lewis County Trustee	Grants and Subsidies	996,113.78
Lexington Bd Of Education	Grants and Subsidies	504,623.87
Lexis Nexis Matthew Bender	Prof Services Third Party	67.89
Liberty Collegiate Academy	Grants and Subsidies	11,105.58
Library Video Company	Supplies and Materials	189.48
Lifeguard Medical Solutions	Supplies and Materials	27.00
Linda H Cash	Prof Services Third Party	27.36

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AUGUST 2012

Vendor Name	Description	Amount Paid
Linda O Kennard	Prof Services Third Party	625.00
Little Tenn Valley Ed Coop	Prof Services Third Party	924.00
Little Tenn Valley Ed Coop	Grants and Subsidies	20,929.15
Lonesource Inc	Supplies and Materials	284.56
Loomis & LaPann Inc	Prof Services Third Party	250.00
Loudon County Trustee	Grants and Subsidies	2,303,768.69
Lowes	Supplies and Materials	2,175.67
Lowes Of Jackson (#496)	Supplies and Materials	287.30
LRP Publications	Prof Services Third Party	294,232.00
LRP Publications	Supplies and Materials	36.35
Lyndia Renee Humphrey	Prof Services Third Party	45.00
Lynn Cox	Prof Services Third Party	8,425.00
Lyttle Fox Therapy	Prof Services Third Party	2,614.77
M J Kellner Co Inc	Supplies and Materials	10,657.91
M Lee Smith Publishers LLC	Prof Services Third Party	297.00
M M C Incorporated Of Jackson	Supplies and Materials	328.23
Macon County Trustee	Grants and Subsidies	1,977,640.00
Made-Well Construction Inc	Maint. & Repairs	1,000.00
Make It Pop	Prof Services Third Party	9,050.00
Manchester City Recorder	Grants and Subsidies	687,113.73
Mari-Carmen Schneider	Prof Services Third Party	165.00
Marion County Trustee	Grants and Subsidies	1,931,184.77
Marketing Education Resource Center Inc	Prof Services Third Party	7,385.00
Marriott Business Services	Rentals and Insurance	14,124.00
Marshall County Trustee	Grants and Subsidies	2,565,046.51
Marta Vazquez Rivera	Prof Services Third Party	400.00
Martha OBryan Center Inc	Grants and Subsidies	47,022.71
Martin Housing Authority	Grants and Subsidies	4,965.72
Marty Pettigrew	Prof Services Third Party	431.62
Mary S Simmons	Prof Services Third Party	800.00
Maryville College	Grants and Subsidies	7,912.84
Maury Regional Medical Ctr	Prof Services Third Party	835.20
Mayfield Dairy Farms Inc	Supplies and Materials	1,352.79
Maynard Select	Maint. & Repairs	3,767.91
Mckenzie Board Of Education	Grants and Subsidies	663,149.30
McNairy County Trustee	Grants and Subsidies	2,349,992.06
Med Acoustics, Inc	Prof Services Third Party	6,854.70
Medgluv Inc	Supplies and Materials	396.50
Melissa Canney	Prof Services Third Party	3,750.00
Melvin Wright, Sr	Prof Services Third Party	176.92
Memphis Academy of Health Sciences	Grants and Subsidies	9,100.00
Memphis Academy of Health Sciences High	Grants and Subsidies	11,400.00
Memphis Academy of Science & Engineering	Grants and Subsidies	61,466.51
Memphis Business Academy Elem	Grants and Subsidies	3,100.00
Memphis Business Academy High School	Grants and Subsidies	12,000.00
Memphis Business Academy-Middle	Grants and Subsidies	8,600.00
Memphis City Schools	Grants and Subsidies	49,561,223.41
Memphis College Prep - Elementary School	Grants and Subsidies	5,100.00
Memphis Grizzlies Preparatory Charter S	Grants and Subsidies	2,300.00
Memphis Jewish Community Center	Grants and Subsidies	727.83
Memphis Leadership Foundation	Grants and Subsidies	24,222.35
Memphis Oral School For Deaf	Prof Services Third Party	270.00

VENDOR PAYMENTS

Education
AUGUST 2012

Vendor Name	Description	Amount Paid
Memphis School of Excellence	Grants and Subsidies	11,600.00
Mercury Printing	Printing and Duplicating	310.00
Meridian Student Planners	Supplies and Materials	256.01
Methodist Hosp Germantown	Prof Services Third Party	105.20
Methodist Hospital	Prof Services Third Party	1,555.31
Metro Nashville & Davidson County	Grants and Subsidies	31,349,916.64
Metro Water	Utilities and Fuel	1,176.86
Metropolitan Nashville Public Schools	Grants and Subsidies	17,527.13
Mia Kristin Hyde	Prof Services Third Party	1,236.94
Michael Edwards	Prof Services Third Party	186.32
Michigan Braille Transcribing Fund	Supplies and Materials	12,589.17
Mid South Public Communications Foundatn	Grants and Subsidies	469,439.00
Middle Tenn Exterminating Co	Maint. & Repairs	578.00
Middle Tenn State University	Prof Services Third Party	1,700.00
Middle Tenn State University	Grants and Subsidies	736,664.81
Middle Tennessee State University	Prof Services Third Party	4,585.00
Middle Tennessee State University	Grants and Subsidies	4,343.70
Middle Tn Council Bsa Boxwell Reserv	Grants and Subsidies	3,864.25
Middle TN State University	Grants and Subsidies	79,449.82
Midtown Printing Inc	Printing and Duplicating	1,293.00
Mike Brown	Prof Services Third Party	4,800.00
Milan Special School District	Grants and Subsidies	1,062,590.10
Millicent B Smith	Prof Services Third Party	625.00
Monroe Harding Inc	Grants and Subsidies	2,573.33
Moog Center For Deaf Education	Supplies and Materials	236.23
Moore County Bd Of Education	Grants and Subsidies	495,572.85
Moore Medical Llc	Supplies and Materials	228.99
Morgan County Trustee	Grants and Subsidies	1,988,564.74
Morristown-Hamblen Child Care and Early	Prof Services Third Party	2,393.02
Morristown-Hamblen Child Care and Early	Grants and Subsidies	14,861.93
Mountain Glacier LLC	Supplies and Materials	70.78
Mountain Region Speech & Hearing Center	Prof Services Third Party	18.00
Multimedia Trascripton Service	Supplies and Materials	2,752.32
Music City Septic/Grease Traps Service	Maint. & Repairs	290.00
My Learning Plan Inc	Prof Services Third Party	48,400.00
Nancy Bagley	Prof Services Third Party	3,546.00
Nancy J Stewart	Prof Services Third Party	2,400.00
Nancy Y Duggin	Prof Services Third Party	3,365.29
Nashville Gas	Utilities and Fuel	2,380.34
Nashville Glass Co Inc	Maint. & Repairs	462.00
Nashville Office Interiors	Supplies and Materials	202.50
Nashville Preparatory Charter School	Grants and Subsidies	7,960.85
Nashville Public Television	Grants and Subsidies	469,439.00
Natalie Herrera	Prof Services Third Party	330.00
National Center For Youth Issues Inc	Grants and Subsidies	500.00
National Dropout Prevention Network	Prof Services Third Party	85.00
National Rural Education Association	Prof Services Third Party	275.00
Natl Assn Of State Dirctrs Of Migrant Ed	Prof Services Third Party	100.00
Natl Assoc for the Education of Homeless	Training	1,260.00
Natl Council For Accred Of Teacher Educ	Prof Services Third Party	14,679.01
Natl Science Teachers Assoc	Prof Services Third Party	95.00
Natus Medical Inc	Communications	21.53

VENDOR PAYMENTS
Education
AUGUST 2012

Vendor Name	Description	Amount Paid
Natus Medical Inc	Supplies and Materials	246.55
Ncs Pearson Inc	Prof Services Third Party	2,661,498.38
Neelie Parker	Prof Services Third Party	139.12
NES	Utilities and Fuel	32,179.63
New Consortium of Law and Business	Grants and Subsidies	4,800.00
New Teacher Center	Prof Services Third Party	94,500.00
New Vision Inc	Grants and Subsidies	28,339.30
Newport City School System	Grants and Subsidies	386,370.26
News 2 You Inc	Prof Services Third Party	686.00
Nexair Llc	Maint. & Repairs	47.92
Nexair Llc	Supplies and Materials	13.50
NHC Health Care/Dickson LLC	Prof Services Third Party	390.81
Nhc Hillview Healthcare Center	Prof Services Third Party	130.00
Nicholas Kochmanski	Prof Services Third Party	3,750.00
NIET	Supplies and Materials	13,000.00
Norma S Gerrell	Prof Services Third Party	131.60
Northwest Evaluation Association	Prof Services Third Party	3,275.00
Northwest Plumbing Co	Maint. & Repairs	737.75
Oak Ridge Board Of Education	Grants and Subsidies	1,953,159.63
Obion County Trustee	Grants and Subsidies	2,072,932.80
Occupational Therapist	Prof Services Third Party	900.00
Oce Imagistics Inc	Communications	17.00
Oce Imagistics Inc	Supplies and Materials	12.34
Oce Imagistics Inc	Rentals and Insurance	4,578.94
Office Depot	Supplies and Materials	4,937.37
Office of Financial Services	Grants and Subsidies	83,052.31
Omni Prep Academy North Pointe	Grants and Subsidies	3,130.00
Omni Prep Academy North Pointe Middle Sc	Grants and Subsidies	3,830.00
Oneida Board Of Education	Grants and Subsidies	670,207.19
Orange Grove Center Inc	Grants and Subsidies	1,206.03
Oriental Trading Co Inc	Communications	26.99
Oriental Trading Co Inc	Supplies and Materials	163.50
Orkin Inc	Maint. & Repairs	60.00
Orkin Pest Control	Maint. & Repairs	1,200.00
Oshkosh Correctional Institution	Supplies and Materials	2,500.00
Pacesetters Inc	Grants and Subsidies	138,031.60
Panera LLC	Supplies and Materials	393.32
Parent Child Serv. Group, Inc	Prof Services Third Party	1,293.96
Parents Make The Difference	Prof Services Third Party	286.00
Paris Special School Dist	Grants and Subsidies	746,100.00
Patricia C Barnett	Prof Services Third Party	351.00
Patricia W Smith	Prof Services Third Party	200.00
Patrick Rehab & Wellness Ctr	Prof Services Third Party	45.00
Paula Murphy	Prof Services Third Party	1,125.00
Paula Yanira Davila	Prof Services Third Party	760.50
Penny S Bunch	Prof Services Third Party	1,667.36
Pheasantland Industries	Supplies and Materials	1,506.10
Phonak LLC	Supplies and Materials	215.27
Phyllis Turner	Prof Services Third Party	1,489.50
Physical Therapy Services	Prof Services Third Party	38,900.25
Pickett County Trustee	Grants and Subsidies	376,594.07
Pink Palace Museum	Grants and Subsidies	195,000.00

VENDOR PAYMENTS
Education
AUGUST 2012

Vendor Name	Description	Amount Paid
Pitney Bowes Inc.	Communications	25.98
Pitney Bowes Inc.	Maint. & Repairs	32.74
Pitney Bowes Inc.	Supplies and Materials	581.12
Plank Road Publishing	Supplies and Materials	107.25
Plateau Fire Equipment	Maint. & Repairs	293.25
Play Ball Childrens Therapy LLC	Prof Services Third Party	225.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	704.92
Pomeroy It Solutions Sales Co Inc	Data Processing	14,120.94
Porter Leath	Grants and Subsidies	8,025.58
Porter Leath Childrens Home	Grants and Subsidies	4,657.62
Potters Shopping Center Inc	Supplies and Materials	227.37
Power Center Academy	Grants and Subsidies	17,900.00
PPG Architectural Finishes Inc	Supplies and Materials	373.30
Premier Agendas Inc	Supplies and Materials	552.87
Premiere Global Services	Communications	190.08
Promise Academy Inc	Grants and Subsidies	10,800.00
Prospect Inc	Grants and Subsidies	36,599.65
Provence Breads & Cafe	Supplies and Materials	1,587.00
Public Consulting Group	Prof Services Third Party	495,508.86
Punch Promotional Products	Printing and Duplicating	100.00
Punch Promotional Products	Prof Services Third Party	322.97
Punch Promotional Products	Supplies and Materials	2,823.02
Purchase Power	Communications	2,650.00
Purity Dairies, Incorporated	Supplies and Materials	260.52
Qiong Zhu	Prof Services Third Party	4,687.50
Quill Corporation	Supplies and Materials	58.49
R & A Solutions Inc	Prof Services Third Party	155,185.00
Rachel Lauren Peay Cornett	Prof Services Third Party	626.42
Radio Shack	Supplies and Materials	379.92
Radio Shack #01 4905	Supplies and Materials	79.90
Raes Catering	Supplies and Materials	1,733.13
Read Right Systems Inc	Supplies and Materials	893.17
Really Good Stuff	Supplies and Materials	124.32
Rebecca C Padgett	Prof Services Third Party	446.25
Red Turners Sptg Gds Co	Supplies and Materials	1,066.50
Regents Of The University Of Minnesota	Training	8,755.00
Rehab At Your Place LLC	Prof Services Third Party	9,843.75
Renaissance Learning Inc	Supplies and Materials	1,550.00
Richard David Perry	Prof Services Third Party	4,200.00
Rick Glardon	Prof Services Third Party	100.00
Riddell All American	Supplies and Materials	1,613.36
Rise Up!	Grants and Subsidies	7,512.26
Rita Herndon	Prof Services Third Party	27.56
River Park Hospital	Prof Services Third Party	615.00
Robert Sanborn	Prof Services Third Party	3,750.00
Rockhurst College Continuing Ed Ctr Inc	Training	348.00
Rogersville City Recorder	Grants and Subsidies	315,615.99
Rosa Lee C Bailey	Prof Services Third Party	489.82
Rosie Noriega	Prof Services Third Party	495.00
Rosie W Turner	Prof Services Third Party	384.26
Saffell Electric LLC	Maint. & Repairs	14,702.00
Salim Abbu	Prof Services Third Party	495.00

VENDOR PAYMENTS
Education
AUGUST 2012

Vendor Name	Description	Amount Paid
Sams Club Direct	Supplies and Materials	75.44
Sandusky Sales	Supplies and Materials	803.90
Sara Diehl	Prof Services Third Party	3,813.92
Sara M Wood	Prof Services Third Party	47.00
Sarah Sullivan	Prof Services Third Party	270.00
Sas Systems	Supplies and Materials	834.16
Save The Children Federation	Grants and Subsidies	6,828.92
Scanton Corporation	Data Processing	957.50
Scantron Corporation	Supplies and Materials	1,457.33
School Mate	Supplies and Materials	243.75
School Nutrition Association	Prof Services Third Party	360.00
School Specialty	Supplies and Materials	2,327.89
School Specialty Classroom Dir	Supplies and Materials	222.20
Scott County Trustee	Grants and Subsidies	1,846,598.21
Secretary Treasurer Board of Education	Grants and Subsidies	224,600.00
Secretary/Treasurer	Grants and Subsidies	154,359.84
Sequoyah Council Bsa	Grants and Subsidies	1,501.89
SGMP Rocket City Alabama Chapter	Training	125.00
Shades Of Development	Grants and Subsidies	8,578.74
Shannah Lea Matherley	Prof Services Third Party	547.00
Sharon Cooksey	Prof Services Third Party	1,596.39
Shelby County Trustee	Grants and Subsidies	20,671,391.58
Shelley A Garner	Prof Services Third Party	180.00
Sign Language Services Inc	Prof Services Third Party	689.90
Signal Centers Inc	Prof Services Third Party	4,044.33
Simplex/Grinnell Lp	Maint. & Repairs	5,760.00
Simplex/Grinnell Lp	Prof Services Third Party	440.00
Simplex/Grinnell Lp	Supplies and Materials	1,058.27
Siskin Childrens Institute	Prof Services Third Party	4,225.83
Siskin Childrens Institute	Grants and Subsidies	467,794.79
Skills USA	Grants and Subsidies	15,223.17
Smithson Craighead Academy Inc	Grants and Subsidies	3,600.00
Smithson Craighead Acad-Middle	Grants and Subsidies	4,500.00
SOI Systems INC	Supplies and Materials	3,400.00
Sonshine Produce Co Inc	Supplies and Materials	353.14
South Carroll County Treasurer	Grants and Subsidies	230,187.50
South Central Tn Workforce Alliance	Grants and Subsidies	2,985.82
Southern Ave Charter School Of Academic	Grants and Subsidies	8,500.00
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	7,800.00
Southern Building Service Inc	Maint. & Repairs	38,736.46
Southwest Human Resource Agency	Grants and Subsidies	2,776.66
Spears Prosthetics And Orthotics/Rehab	Supplies and Materials	200.00
Special Kids And Families Inc	Prof Services Third Party	3,612.00
Special Kids And Families Inc	Grants and Subsidies	20,326.63
Speech And Hearing Center	Prof Services Third Party	450.00
Speechpath Outpatient Clinic	Prof Services Third Party	11,862.00
Spencer Water Dept	Utilities and Fuel	10.59
Spikner Inc	Printing and Duplicating	636.25
Spikner Inc	Supplies and Materials	12,609.00
Sport Supply Group Inc	Supplies and Materials	229.82
St Clement Christian Academy	Grants and Subsidies	2,731.10
Stacey C Harp	Prof Services Third Party	831.34

VENDOR PAYMENTS
Education
AUGUST 2012

Vendor Name	Description	Amount Paid
Stanley Access Technologies LLC	Maint. & Repairs	421.46
Stanley Convergent Security So	Maint. & Repairs	214.00
Staples Technology Solutions	Data Processing	14,532.00
STAR Academy	Grants and Subsidies	6,500.00
Star Center Inc	Prof Services Third Party	5,568.75
STARS Nashville	Grants and Subsidies	123,229.00
STEM Preparatory Academy	Grants and Subsidies	6,152.55
Step Inc	Grants and Subsidies	18,797.96
Stericycle, Inc	Utilities and Fuel	38.82
Stewart County Government	Grants and Subsidies	4,913.60
Subsouth LLC	Supplies and Materials	494.64
Summit Medical Center	Prof Services Third Party	318.80
Sumner County Trustee	Grants and Subsidies	11,941,043.01
Sumner Regional Medical Center	Prof Services Third Party	825.00
Super Duper Publications	Supplies and Materials	159.30
SurveyMonkey.com LLC	Prof Services Third Party	300.00
Susan Acleola Adegboyega Panox	Prof Services Third Party	4,194.79
Susan Baechle PT	Prof Services Third Party	353.50
Susan C Crowder	Prof Services Third Party	1,096.00
Susan Hudson	Prof Services Third Party	1,100.00
Susan Shea Brown	Prof Services Third Party	1,199.34
Suzanne Eldridge	Prof Services Third Party	675.00
Suzanne Martin Speech Pathology	Prof Services Third Party	7,110.00
Sweta Patel	Prof Services Third Party	3,750.00
Sysco Nashville LLC	Supplies and Materials	1,140.51
T C Thompson Childrens Hosp	Prof Services Third Party	2,196.44
TACT	Prof Services Third Party	7,533.00
TAEYC	Training	1,475.00
TalkBack Inc	Prof Services Third Party	5,690.31
Tammy L Shelton	Prof Services Third Party	1,514.14
Tammy Marlow	Prof Services Third Party	3,106.10
Teach For America	Prof Services Third Party	2,826,000.00
Technical Services	Maint. & Repairs	220.00
Tenn Technological University	Grants and Subsidies	40,216.23
Tennessee Alliance For	Grants and Subsidies	180,428.26
Tennessee Board Of Regents	Prof Services Third Party	103,144.14
Tennessee Book Company	Supplies and Materials	27,582.40
Tennessee Childrens Home	Grants and Subsidies	5,749.92
Tennessee Head Start Association	Prof Services Third Party	4,280.22
Tennessee Opportunity Programs Inc	Grants and Subsidies	262,287.50
Tennessee Secondary School	Prof Services Third Party	527.00
Tennessee Technological University	Communications	364.44
Tennessee Technological University	Grants and Subsidies	133,692.58
Tennessee Technology @ Nashville	Grants and Subsidies	5,929.24
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	2,630.63
Teresa Anderson	Prof Services Third Party	84.60
Teresa Sloyan	Prof Services Third Party	216.40
Terrence Harris	Prof Services Third Party	300.00
Terry Townsend	Prof Services Third Party	375.00
The Arc of Washington Co	Grants and Subsidies	8,601.62
The Childrens Home Dcc	Grants and Subsidies	1,098.90
The Henry Center	Prof Services Third Party	703.00

VENDOR PAYMENTS
Education
AUGUST 2012

Vendor Name	Description	Amount Paid
The Henry Center	Grants and Subsidies	38,884.59
The Learning House	Supplies and Materials	154.41
The Maryland School For The Blind	Prof Services Third Party	300.00
The McGraw Hill Companies	Supplies and Materials	447.90
The McGraw Hill Company	Supplies and Materials	112.45
The School Box Of Tennessee	Supplies and Materials	253.49
The Soulsville Charter School	Grants and Subsidies	15,600.00
The Tennessean	Prof Services Third Party	169.47
The Tennessean	Supplies and Materials	11.45
The University Of Tennessee	Grants and Subsidies	20,676.57
The University Of Tennessee At	Grants and Subsidies	4,015.63
Therakids Inc	Prof Services Third Party	433.50
Therapeutic Rehab Services	Prof Services Third Party	1,960.20
Therapro Inc	Supplies and Materials	288.90
Therapy & Learning Center Inc	Prof Services Third Party	1,000.09
Therapy & Learning Center Inc	Grants and Subsidies	181,204.12
Therapy Works	Prof Services Third Party	775.00
Theresa Nixon	Prof Services Third Party	625.00
Thomas Denis Gibney Jr	Prof Services Third Party	3,813.92
Thompson Media Group LLC	Prof Services Third Party	57.00
Thompson Publishing Group	Prof Services Third Party	333.99
Thompson Publishing Group	Supplies and Materials	378.50
Tipton Builders-Pool Division	Maint. & Repairs	360.00
TLJ Consulting Group LLC	Prof Services Third Party	2,400.00
TMS-South Inc	Supplies and Materials	1,288.94
Tn Association FFA	Grants and Subsidies	8,797.66
TN Dept Of Labor & Workforce Development	Prof Services Third Party	248.00
Tn School Boards Association	Grants and Subsidies	46,710.05
Tn School For The Blind	Supplies and Materials	55.00
Toni LaRue Garrett	Prof Services Third Party	1,310.93
Top Rehab Svcs P C	Prof Services Third Party	1,751.07
Tori Carraway	Prof Services Third Party	729.12
Toshiba Electronic Imaging Div	Rentals and Insurance	6,624.94
Touch Graphics Inc	Supplies and Materials	811.00
Town of Mountain City	Grants and Subsidies	90,648.00
Transcribing Mariners	Supplies and Materials	6,022.00
Transformation Autism Treatment Center	Prof Services Third Party	4,719.50
Treasurer	Grants and Subsidies	1,523,431.07
Trenton Housing Authority	Grants and Subsidies	55,473.74
Trenton Special School District	Grants and Subsidies	658,800.00
Tristar Digital Connections, Llc	Supplies and Materials	1,998.00
Trustee Anderson County	Grants and Subsidies	3,097,747.42
Trustee Benton County	Grants and Subsidies	1,216,418.00
Trustee Bradley County	Grants and Subsidies	4,157,100.00
Trustee Carter County	Grants and Subsidies	2,936,231.60
Trustee Chester County	Grants and Subsidies	1,477,304.67
Trustee Clay County	Grants and Subsidies	567,545.51
Trustee Coffee County	Grants and Subsidies	1,825,200.00
Trustee Cumberland County	Grants and Subsidies	3,272,956.72
Trustee Decatur County	Grants and Subsidies	858,434.68
Trustee Dyer County	Grants and Subsidies	1,783,091.05
Trustee Fentress County	Grants and Subsidies	1,264,296.62

VENDOR PAYMENTS
Education
AUGUST 2012

Vendor Name	Description	Amount Paid
Trustee Franklin County	Grants and Subsidies	2,605,160.63
Trustee Grainger County	Grants and Subsidies	1,903,878.78
Trustee Greene County	Grants and Subsidies	3,118,625.02
Trustee Grundy County	Grants and Subsidies	1,307,262.73
Trustee Hamblen County	Grants and Subsidies	4,153,621.93
Trustee Hancock County	Grants and Subsidies	728,526.37
Trustee Hardeman County	Grants and Subsidies	2,321,945.37
Trustee Henry County	Grants and Subsidies	1,455,201.52
Trustee Hickman County	Grants and Subsidies	2,362,334.05
Trustee Jackson County	Grants and Subsidies	832,886.59
Trustee Knox County	Grants and Subsidies	18,413,387.23
Trustee Lake County	Grants and Subsidies	558,368.23
Trustee Lincoln County	Grants and Subsidies	2,085,483.65
Trustee Madison County	Grants and Subsidies	5,130,793.21
Trustee Maury County	Grants and Subsidies	5,131,554.12
Trustee McMinn County	Grants and Subsidies	2,462,065.16
Trustee Meigs County	Grants and Subsidies	959,900.00
Trustee Montgomery County	Grants and Subsidies	14,422,622.40
Trustee Of Blount County	Grants and Subsidies	4,963,474.73
Trustee Of Cocke County	Grants and Subsidies	2,357,139.56
Trustee Of Fayette County	Grants and Subsidies	2,022,929.61
Trustee Of Humphreys County	Grants and Subsidies	1,575,828.00
Trustee Of Lauderdale County	Grants and Subsidies	2,810,871.39
Trustee Of Monroe County	Grants and Subsidies	2,926,834.92
Trustee Of Smith County	Grants and Subsidies	1,621,053.42
Trustee Overton County	Grants and Subsidies	1,876,324.69
Trustee Perry County	Grants and Subsidies	584,609.00
Trustee Polk County	Grants and Subsidies	1,615,011.68
Trustee Putnam County	Grants and Subsidies	6,030,702.09
Trustee Rhea County	Grants and Subsidies	2,194,432.30
Trustee Roane County	Grants and Subsidies	2,858,264.77
Trustee Robertson County	Grants and Subsidies	5,384,974.49
Trustee Rutherford County	Grants and Subsidies	16,806,023.72
Trustee Sequatchie County	Grants and Subsidies	1,175,086.75
Trustee Sevier County	Grants and Subsidies	3,859,787.05
Trustee Stewart County	Grants and Subsidies	1,239,067.43
Trustee Sullivan County	Grants and Subsidies	4,272,039.14
Trustee Tipton County	Grants and Subsidies	6,216,259.57
Trustee Trousdale County	Grants and Subsidies	756,345.69
Trustee Van Buren County	Grants and Subsidies	529,126.03
Trustee Weakley County	Grants and Subsidies	2,328,807.58
Trustee White County	Grants and Subsidies	1,990,900.00
Trustee Williamson County	Grants and Subsidies	10,786,594.75
Trustee Wilson County	Grants and Subsidies	6,146,104.93
Tulahoma City Board Of Education	Grants and Subsidies	1,472,707.53
Twin Lakes Tele Coop Corp	Communications	1,202.31
U T Hearing & Speech Ctr	Prof Services Third Party	682.40
Unicoi County Board Of Education	Grants and Subsidies	1,306,416.93
Union City Board Of Education	Grants and Subsidies	700,392.79
Union County Trustee	Grants and Subsidies	2,604,911.67
United Rentals	Supplies and Materials	158.45
University Of Memphis	Communications	331.31

VENDOR PAYMENTS

Education
AUGUST 2012

Vendor Name	Description	Amount Paid
University Of Memphis	Grants and Subsidies	259,359.77
University Of Tennessee	Grants and Subsidies	355,636.60
University of Virginia Darden School Fou	Prof Services Third Party	54,300.00
University Therapists	Prof Services Third Party	1,107.50
USDA APHIS Wildlife Services	Maint. & Repairs	2,500.00
UT at Chattanooga	Grants and Subsidies	82,455.86
UT At Martin	Travel	11,873.44
UT At Martin	Printing and Duplicating	77.00
UT At Martin	Communications	1,454.94
UT At Martin	Maint. & Repairs	-885.13
UT At Martin	Prof Services Third Party	1,920.00
UT At Martin	Rentals and Insurance	2,700.00
UT At Martin	Grants and Subsidies	254,035.36
UT At Martin	Professional Services by State Agency	15,478.78
Valley Proteins Inc	Maint. & Repairs	230.00
Vanderbilt Univ Medical Ctr	Prof Services Third Party	4,200.00
Vanderbilt University	Grants and Subsidies	46,898.90
Vanderbilt University Medical Center	Grants and Subsidies	147,735.03
Vanessa R Greenlee	Prof Services Third Party	1,208.28
Veritas College Preparatory Charter Scho	Grants and Subsidies	8,000.00
Verizon Wireless	Communications	414.35
Vernita B Justice	Prof Services Third Party	133.02
Veronica Uribe-Payne	Prof Services Third Party	220.00
Vicki Kirk	Prof Services Third Party	1,250.00
Victoria Sears	Prof Services Third Party	4,204.52
Visual Learning Company	Prof Services Third Party	2,097.00
Vivian Williams	Prof Services Third Party	331.02
Volunteer Electric Co-op	Utilities and Fuel	19,032.89
Wal Mart	Supplies and Materials	840.69
Wards Natural Science	Supplies and Materials	2,804.67
Warren County Schools	Grants and Subsidies	3,469,958.56
Washington County Trustee	Grants and Subsidies	3,080,167.49
Waste Connections of Cleveland	Utilities and Fuel	372.40
Waste Management Of Knoxville	Utilities and Fuel	1,386.00
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	3,450.00
Wayne County Trustee	Grants and Subsidies	1,406,310.14
WCTE TV	Grants and Subsidies	469,439.00
Wee Talk LLC	Prof Services Third Party	301.00
Wendy W Campbell	Prof Services Third Party	2,256.48
Wesley A Lombardo	Prof Services Third Party	1,112.40
West Carroll Special School District	Grants and Subsidies	600,350.71
West Payment Center	Prof Services Third Party	945.00
West Tennessee Public Television	Grants and Subsidies	469,439.00
West Tn School For The Deaf	Supplies and Materials	152.34
West Tn School For The Deaf	Motor Vehicle Operation	75.00
West Tn School For The Deaf	Data Processing	27.05
Williams Sign Company Inc	Maint. & Repairs	14,138.09
Williams Sign Company Inc	Supplies and Materials	30,141.69
Williamson Medical Center	Prof Services Third Party	900.00
Woods Memorial Hospital	Prof Services Third Party	303.00
Word Of Faith Christian Academy	Grants and Subsidies	13,817.97

VENDOR PAYMENTS
Education
AUGUST 2012

Vendor Name	Description	Amount Paid
WTCI	Grants and Subsidies	469,439.00
Xenia M Cox	Prof Services Third Party	6,644.00
Xerox Capital Services Llc	Rentals and Insurance	819.28
Xerox Corporation	Rentals and Insurance	3,277.12
Yahasoft Inc.	Prof Services Third Party	30,091.90
Ye Zhu	Prof Services Third Party	3,750.00
Ymca Of Metropolitan Chattanooga	Grants and Subsidies	46,138.00
Yolanda Crawford	Prof Services Third Party	450.00
Youth Dimensions Inc	Grants and Subsidies	6,390.92
Youth Visions Inc	Grants and Subsidies	10,275.81
YWCA and S&ME	Grants and Subsidies	8,996.42
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	7,773.72
Ywca Of Greater Memphis	Grants and Subsidies	19,441.42
Zendesk Inc	Prof Services Third Party	2,582.26
Zenith P Gamble III	Prof Services Third Party	452.64